FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012004

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

soid to Gentlemen

INYOICE

PE 15215

DATE

11-7-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

Cont	ract
Item	No.

Shipping Memo No. Unit Price Total Price

Lot II, Schedule I

13

Spares per Exhibit "E"

Line No. of Units

23

ı 🗸 66077

685.00

685.00[°]

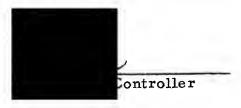
Amount Due

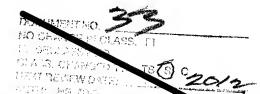
\$ 685.00 °

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a





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PICK UP		CUS	STOMER STORES	- 4			•.,	PURCH. ORDER		000el 1937
DELI		FOIAb3a LOT I			PURCHASE ORDER NO VENDOR PACKING SLIP NO. (*)					
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG, REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
		Contract BC-200								
		HG-735530 Test Set, Programmer Model 73-C Serial #7 Schedule I Contract Item 13 Line Item 23								
										3
								FOI	Ab	3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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Approved For Releases 200 1703/04 CIA

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